

Form and Correctness Approved:

RAF
 E Daniel R. Hagemeister
 Office of the City Attorney

NORFOLK, VIRGINIA

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

Contents Approved:

By *John D. Rogers*
 DEPT.

\$ 110,100.00 110,100.00
 Account
5/16/03
 Date
 Director of Finance

ORDINANCE No. 41,047**R-7**

AN ORDINANCE APPROPRIATING FUNDS FOR OPERATION OF THE CITY FOR FISCAL YEAR 2003-2004; IMPOSING OR INCREASING CERTAIN TAXES OR FEES; AUTHORIZING A SUPPLEMENT PAYABLE TO CITY RETIREES; AND REGULATING THE PAYMENT OF MONEY FROM THE CITY TREASURY.

WHEREAS, the City Manager, has submitted to the Council a proposed annual budget for the City for the fiscal year beginning July 1, 2003 and ending June 30, 2004, which budget has been amended by the Council, and it is necessary to make appropriations sufficient to fund said budget and to regulate the payment of money from the City treasury; now, therefore,

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- The amounts shown herein aggregating, Six Hundred Fifty-Six Million, Three Hundred Thirty-Five Thousand, Four Hundred Dollars (\$656,335,400) for the Operating Budget, Seventy-One Million Six Hundred Fifty-Three Thousand Dollars (\$71,653,000), for the Water Utility Fund, Nineteen Million Two Hundred Fifty-Five Thousand (\$19,255,000), for the Wastewater Utility Fund, Eight Million Four Hundred Thirteen Thousand Dollars (\$8,413,000) for the Storm Water Utility Fund, Nineteen Million Eighty Thousand Dollars (\$19,080,000) for the Parking Facilities Fund, One Million Eight Hundred Eighty-Two Thousand Nine Hundred Dollars (\$1,882,900), for the Cemetery Services Fund,

Four Million Eight Hundred Sixteen Thousand Two Hundred Dollars (\$4,816,200), for the Emergency Operations Center Fund, Nine Hundred Thirty-Four Thousand Dollars (\$934,000), for the Golf Operations Fund, Four Million One Hundred Ninety Thousand Nine Hundred Dollars (\$4,190,900) for the National Maritime Center Fund, Four Million Five Hundred Fourteen Thousand One Hundred Dollars (\$4,514,100) for the Public Amenities Fund, One Million Four Hundred Six Thousand Dollars (\$1,406,000) for the Towing and Storage Service Fund, Eight Million Seven Hundred Twenty-One Thousand Eight Hundred Dollars (\$8,721,800) for the Internal Services Fund, or so much thereof as may be necessary, as set forth in the annual budget for the fiscal year July 1, 2003 - June 30, 2004, submitted by the City Manager and as amended by the Council and hereby adopted, are hereby appropriated, subject to the conditions hereinafter set forth in this ordinance, from the revenues of the City from all sources for the fiscal year July 1, 2003 - June 30, 2004, ~~for the use of the several departments and funds established within the City Government, and for the purposes hereinafter set forth in said annual budget for the fiscal year July 1, 2003 - June 30, 2004 as follows:~~

Legislative	3,109,400
Executive	1,290,200
Department of Law	3,089,100
Constitutional Officers	4,818,900
Finance	2,891,300
Department of Human Resources	3,254,800
Courts and Court Support	7,817,500
Sheriff and Detention	27,897,700
Department of Public Health	5,183,100
Department of Human Services	57,646,700
Department of Public Works	33,332,900
Neighborhood & Leisure Services	15,246,500
Education	261,151,000
Department of Libraries	5,995,800
Elections	533,700
Department of Planning	4,217,400
Department of Civic Facilities	4,571,900
Non-Departmental Appropriations	14,491,800
Outside Agencies	24,791,600

Department of Police	52,743,900
Department of Fire-Rescue	30,906,000
Virginia Zoological Park	3,143,800
Debt Service	60,782,200
Department of Facility & Enterprise Management	14,219,400
Budget & Management	741,000
Economic Development	1,872,800
Intergovernmental Programs	485,100
Communications & Public Relations	1,472,000
Department of Information Technology	8,637,900
Total Appropriations - Operating Budget	\$656,335,400

Water Utility Fund	\$71,653,000
Total Appropriations - Water Utility Fund	\$71,653,000

Wastewater Utility Fund	\$19,255,000
Total Appropriation - Wastewater Utility Fund	\$19,255,000

Storm Water Utility Fund	\$8,413,000
Total Appropriations - Storm Water Utility Fund	\$8,413,000

Internal Service Funds	\$8,721,800
Total Appropriations - Internal Services Funds	\$8,721,800

Parking Facilities Fund	\$19,080,000
Total Appropriations - Parking Facilities Fund	\$19,080,000

Cemetery Services Fund	\$1,882,900
Total Appropriations - Cemetery Services Fund	\$1,882,900

Emergency Operations Center Fund	\$4,816,200
Total Appropriations - Emergency Operations Center Fund	\$4,816,200

Golf Operations Fund	\$934,000
Total Appropriations - Golf Operations Fund	\$934,000
National Maritime Center Fund	\$4,190,900
Total Appropriations - National Maritime Center Fund	\$4,190,900
Public Amenities Fund	\$4,514,100
Total Appropriations - Public Amenities Fund	\$4,514,100
Towing and Storage Services Fund	\$1,406,000
Total Appropriations - Towing and Storage Services Fund	\$1,406,000

Section 2:- Unless otherwise specified by Council, all taxes and fees heretofore levied shall continue from year to year.

Section 3:- The salaries and wages set forth in detail in said annual budget, including the City Manager, as amended, for offices and positions which are not embraced within said compensation plan are hereby authorized.

The positions, except where the number thereof is not under the control of the Council, set forth in said annual budget, as amended, shall be the maximum number of positions authorized for the various departments, division, bureaus and funds of the City during the fiscal year July 1, 2003 - June 30, 2004 and the number thereof shall not be changed during said fiscal year unless authorized by the Council or City Manager pursuant to the Charter of the City of Norfolk and the City Code.

Changes in personnel occurring during said fiscal year in classifications embraced within the City's compensation plans shall be administered by the City Manager in accordance with the regulations for the administration of the plans.

In the event any personnel authorized in the preceding year's annual budget and appropriations are notified of release due to a reduction in force, reorganizations or work force downsizing or the staffing and organization redesign effort, such positions are hereby authorized to continue in existence until such time as adopted procedures relating to reductions in force or work force downsizing, or the staffing and organizational redesign effort are completed and implemented in accordance with its terms and conditions. The City Manager is hereby authorized to continue all benefits and salaries throughout the period of employment from appropriated funds for the positions aforesaid, notwithstanding that said positions may or may not have been deleted in the departmental budget for the fiscal year 2003-2004.

The Council reserves the right to change at any time during said fiscal year the compensation, ~~including pay supplements for constitutional officers,~~ either before or after a change in basic salary is made by the State Compensation Board, and to abolish any office or position provided for in said annual budget, as amended, except such offices or positions as it may be prohibited by law from abolishing. The City Manager is authorized to make such rearrangements and reorganizations of positions and personnel services funds between the several departments, including funds named therein, as may best meet the uses and interests of the City.

No person shall acquire any vested interest in any supplement payable under this section beyond those actually paid.

Section 4:- That all payments from the appropriations provided for in this ordinance, including those from balances remaining on June 30, 2003, to the credit of appropriations for works, improvements or other objects which have not been completed or abandoned, except those works, improvements or other objects funded by Federal, State, or other organizational grants which are hereby encumbered, shall be made at such time as the City

Manager may direct, unless otherwise specified by the Council. The City Manager is hereby authorized to apply for grants and awards during the fiscal year; all such grants are subject to the approval of the Council. Any associated special project or grant funded positions shall also be approved by the City Manager, subject to ratification by the Council.

Section 5:- That within the several departments, funds and activities, there are hereby appropriated sufficient amounts to cover the operation of all Internal Service Funds, including the Storehouse and Fleet Management. Charges for services assessed against said departments, funds and activities by the Internal Service Funds shall be accumulated in the appropriate internal service fund and expended to cover the operating costs of such funds as provided in the annual budget.

Section 6:- That the various amounts appropriated ~~by this ordinance for the several groups, as set forth~~ in said annual budget, as amended, are to be expended for the purposes designated by said groups, provided, however, that the City Manager or a designee may authorize the transfers between account groups within the same department, fund or activity of the City and a record of such transfers shall be maintained by the Director of Finance.

The City Manager is authorized to transfer from any department, fund or activity which has an excess of funds appropriated for its use of the balance of the fiscal year to any department, activity or fund all or any part of such excess, or to cause such transfers to be made; a record of all such transfers shall be maintained by the Director of Finance.

The City Manager shall provide to the City Council a mid-year budget update. Such mid-year budget update shall report the projected revenues and expenditures estimates for the entire fiscal year, receipt of unbudgeted revenues and other major changes to the adopted budget.

There is hereby authorized, in accordance with guidelines established by the City Manager, the execution of warrants for the disbursement of any cash in banks credited to the City's Corporate Account to meet any properly authorized and approved payment chargeable to any account of the City.

Section 7:- That subsection (2) of Section 37-81 of the Norfolk City Code, 1979, is hereby amended and reordained to read as follows:

- (2) Beginning on July 1, 2003, in addition to the supplements provided above, an additional supplement of one percent (1%) shall be payable by the system to those retirees and their beneficiaries who were receiving city retirement payments as of December 31, 2001. The additional supplement shall be calculated by multiplying one percent (1%) by the recipient's total benefit (base pension plus previous supplements, plus monthly adjustment). The right to receive this additional supplement shall hereby vest in the eligible recipients and their beneficiaries. Notwithstanding any provision to the contrary, the additional supplement shall be subject to the same terms and conditions as for the payment of the pension.

Section 8:- That subsection (a) of Section 24-215.1 of the Norfolk City Code, 1979, is hereby amended and reordained so as to read as follows:

- (a) There is hereby levied a tax of \$34.20 per year, payable at a rate of \$2.85 per month, and imposed on each consumer for each telephone line serving such consumer, excluding federal, state, and local government agencies, of telephone service or services provided by any corporation providing telephone services in the city. The tax shall be payable each month and added to the monthly

statements tended for telephone service in an amount equal to \$2.85 per line serving each such customer of telephone service or services and shall be paid to the company tending the statement; the telephone company shall make remittance of the taxes collected by virtue of enactment of this section simultaneously with the remittance of the utility tax collected by such telephone company.

Section 9:- That Section 24-309 of the Norfolk City Code, 1979, is hereby amended so as to read as follows:

Sec. 24-309. Levied; amount; penalty and interest for late payment

There is hereby levied and imposed by the City, upon each and every sale of ~~cigarettes, a tax equivalent to two and~~ seventy-five one-hundredths (2.75) mills per cigarette sold within the City, the amount of such tax to be paid by the seller, if not previously paid, in the manner and at the time provided for in this article. There shall be a penalty for late payment of the tax imposed herein in the amount of ten (10%) percent per month, and interest in the amount of three-quarters of one percent per month, upon any tax found to be overdue and unpaid.

Section 10:- That the fees charged for review of various plans, permit applications and other such services in the Department of Planning shall be as set forth in Attachment A, the same being appended hereto and by this reference incorporated herein.

Section 11:- That Sections 12-266 - 12-269 and Section 12-275 of the Norfolk City Code, 1979, are hereby amended and reordained so as to read as follows:

Sec. 12-266. Charges for grave openings
and closings--Mausoleum
burials.

The charges for opening and closing
graves for mausoleum burials in the city
cemeteries shall be as follows:

- (1) Regular crypt--Public mausoleum--Monday
through Friday, 8:30 a.m. to 4:00 p.m.:
the fee shall be \$330.00.
- (2) Ash crypt -- Public mausoleum -- Monday
through Friday, 8:30 a.m. to 4:00 p.m.:
the fee shall be \$315.00.
- (3) Servicing burial -- Private mausoleum -
- Monday through Friday, 8:30 a.m. to
4:00 p.m.: the fee shall be \$305.00.
- (4) Regular crypt -- Public mausoleum --
Monday through Friday, 4:00 p.m. to
5:00 p.m., Saturday 9:00 a.m. to 2:00
p.m.: the fee shall be \$450.00.
- (5) Ash crypt -- Public mausoleum -- Monday
through Friday, 4:00 p.m. to 5:00 p.m.,
Saturday 9:00 a.m. to 2:00 p.m.: the
fee shall be \$370.00.
- (6) Servicing burial -- Private mausoleum -
- Monday through Friday, 4:00 p.m. to
5:00 p.m., Saturday 9:00 a.m. to 2:00
p.m.: the fee shall be \$420.00.
- (7) Regular crypt -- Public mausoleum --
Saturday 2:00 p.m. to 5:00 p.m., Sunday
and holidays: the fee shall be \$550.00.
- (8) Ash crypt -- Public mausoleum --
Saturday 2:00 p.m. to 5:00 p.m., Sunday
and holidays: the fee shall be \$425.00.
- (9) Servicing burials--Private mausoleum --
Saturday 2:00 p.m. to 5:00 p.m., Sunday
and holidays: the fee shall be \$550.00.

Sec. 12-267. Same--Ground burials.

The charges for opening and closing graves for ground burials in the city cemeteries shall be as follows:

- (1) Adult grave--Monday through Friday, 8:30 a.m. to 4:00 p.m.: the fee shall be \$715.00.
- (2) Child under 12 years--Monday through Friday, 8:30 a.m. to 4:00 p.m.: the fee shall be \$225.00. For a child 12 years or over, adult prices shall be charged.
- (3) Ash opening--Monday through Friday, 8:30 a.m. to 4:00 p.m.: the fee shall be \$300.00.
- (4) Adult grave--Monday through Friday, ~~4:00 p.m. to 5:00 p.m., Saturday 9:00~~ a.m. to 2:00 p.m.: the fee shall be \$880.00.
- (5) Child under 12 years--Monday through Friday, 4:00 p.m. to 5:00 p.m., Saturday 9:00 a.m. to 2:00 p.m.: the fee shall be \$280.00.
- (6) Ash opening--Monday through Friday, 4:00 p.m. to 5:00 p.m., Saturday 9:00 a.m. to 2:00 p.m.: the fee shall be \$400.00.
- (7) Adult grave--Saturday 2:00 p.m. to 5:00 p.m., Sunday and holidays: the fee shall be \$1,000.00.
- (8) Child under 12 years--Saturday 2:00 p.m. to 5:00 p.m., Sunday and holidays: the fee shall be \$330.00.
- (9) Ash opening--Saturday 2:00 p.m. to 5:00 p.m., Sunday and holidays: the fee shall be \$450.00.

Sec. 12-268. Charges for disinterments--
Mausoleums.

The charges for mausoleum disinterments at city cemeteries shall be as follows:

- (1) Regular crypt--Public mausoleum: \$550.00.
- (2) Ash crypt--Public mausoleum: \$425.00.

Sec. 12-269. Same--Ground.

The charges for ground disinterments at city cemeteries shall be as follows:

- (1) Adult: \$1,000.00.
- (2) Child under 12 years: \$330.00. For a child 12 years or over adult prices shall be charged.

- (3) Ashes: \$450.00.

Section 12-275. Charges for installation of foundations.

The charge for the installation of a foundation for a gravestone, marker, monument or other such structure shall be sixty cents (\$.60) per square inch of the base surface. There shall be a minimum charge of one hundred twenty-five dollars (\$125.00) for the installation of upright markers supplied by the Veterans Administration. Payment shall be made upon application for a foundation.

Section 12:- That subsection (b)(4) of Section 16-25 of the Norfolk City Code, 1979, is hereby amended and reordained so as to read as follows:

- (b) (4) Handle debt administration and manage the investment of city funds, including making long term investments as appropriate.

Section 13:- That subsection (a) of Section 39.1-8 of the Norfolk City Code, 1979, is hereby amended and reordained so as to read as follows:

- (a) The fee for maintenance of city sewers, which shall also be known as the charge for wastewater, shall be two dollars and seventeen cents (\$2.17) per one hundred (100) cubic feet for all consumption during the period from July 1, 2003, through June 30, 2004; and shall be two dollars and forty-seven cents (\$2.47) per one hundred (100) cubic feet for all consumption during the period from July 1, 2004, through June 30, 2005, and annual increases of 4% over the previous year's wastewater rate beginning July 1, 2005, and each July 1 thereafter, until amended.

~~Section 14: That subsections (a), (b) (1), (b) (2)~~
and (c) of Section 46.1-32 of the the Norfolk City Code, 1979, are hereby amended and reordained so as to read as follows:

Sec. 46.1-32. Rates prescribed.

- (a) Each Norfolk retail water customer shall pay two dollars and seventy-six cents (\$2.76) per one hundred (100) cubic feet (three dollars and sixty-nine (\$3.69) per one thousand gallons) of all treated water used during the period from July 1, 2003 through June 30, 2004; and shall pay three dollars and one cent (\$3.01) per one hundred (100) cubic feet (four dollars and two cents (\$4.02) per one thousand gallons) of all treated water used during the period from July 1, 2004, through June 30, 2005; and shall pay three dollars and twenty-six cents (\$3.26) per one hundred (100) cubic feet (four dollars and thirty-six cents (\$4.36) per one thousand gallons) for all treated water used during the period from July 1,

2005, through June 30, 2006; and annual increases of 3.5% over the previous year's water rate beginning July 1, 2006, and each July 1 thereafter, until amended.

(b) (1) Unless otherwise established by written contract, Norfolk wholesale customers (as hereinafter defined) shall pay three dollars and forty-five cents (\$3.45) per one hundred (100) cubic feet (four dollars and sixty-one cents (\$4.61) per one thousand gallons) for all treated water used during the period from July 1, 2003, through June 30, 2004, until amended.

(2) Unless otherwise established by written contract, other wholesale customers (as hereinafter defined) shall pay three dollars and forty-five cents (\$3.45) per one hundred (100) cubic feet (four dollars and sixty-one cents (\$4.61) per one thousand gallons) for all treated water used during the period from July 1, 2003, through June 30, 2004, until amended.

(c) Wholesale customers which are municipal corporations shall pay two dollars and eighty-four cents (\$2.84) per one hundred (100) cubic feet (three dollars and eighty cents (\$3.80) per one thousand gallons) of all treated water used during the period from July 1, 2003, through June 30, 2004; and shall pay three dollars and nine cents (\$3.09) per one hundred (100) cubic feet (four dollars and thirteen cents (\$4.13) per thousand gallons) of all treated water used during the period from July 1, 2004, through June 30, 2005; and shall pay three dollars and thirty-four cents (\$3.34) per one hundred (100) cubic feet (four dollars and forty-seven cents (\$4.47) per one

thousand gallons) for all treated water used during the period from July 1, 2005, through June 30, 2006; and annual increases of 3.5% over the previous year's water rate beginning July 1, 2006, and each July 1 thereafter, until amended or unless such rate is otherwise established by written contract.

Section 15:- That subsection (b)(4) of Section 46.1-32 of the Norfolk City Code, 1979, is hereby repealed.

Section 16:- That subsection (a) of Section 46.1-37 of the Norfolk City Code, 1979, is hereby amended and reordained so as to read as follows:

- (a) The director of utilities or his designee is authorized to bill all water customers monthly, in accordance with the location in the city for the service rendered, and such bills shall be due and payable within twenty-one (21) days from the date of the bill.

Section 17:- That the provisions of this ordinance are hereby declared to be severable. If any part, section, provision, sentence, clause or phrase, or the application thereof to any person or circumstance, is adjudged to be unconstitutional or invalid for any reason, the remainder of the ordinance shall remain in full force and effect and its validity shall not be impaired, it being the legislative intent now hereby declared that the ordinance would have been adopted even if such invalid matter had not been included or if such invalid application had not been made.

Section 18:- That this ordinance shall be in effect from and after July 1, 2003.

Adopted by Council May 20, 2003
Effective July 1, 2003

TRUE COPY
TESTE:

R. BRECKENRIDGE DAUGHTREY, CITY CLERK

BY: DEPUTY CITY CLERK

NORFOLK CODE

BUILDING CODE SCHEDULE OF FEES

1) ADMINISTRATIVE FEES

- a) A 1% surcharge on all permits will be levied as required by Section 36-137 of the Code of Virginia.
- b) An administrative charge of \$150 shall be charged whenever any work for which a permit is required is begun before a permit is obtained for said work.
- c) The fee for an appeal to the Board of Appeals shall be \$75.
- d) The fee for a certificate of occupancy or certificate of compliance shall be \$50, except when issued in connection with a building permit. When issued in connection with a building permit, no fee is required. The fee for strip shopping centers and covered malls shall be \$80, plus \$25 per tenant space.
- e) Re-inspection Fees:
 - i) When additional inspection trips are necessary, due to any one of the following reasons, a charge of \$40 shall be made for each trip as listed below:
 - (1) Work not ready for inspection when called
 - (2) When follow-up is required due to failure to make timely request for inspection
 - (3) Any violation of Section 100 of the Virginia Uniform Statewide Building Code
 - ii) Corrections shall be made and re-inspection fees shall be paid before any further inspections will be made.
- f) Minimum Permit Fee \$40
Changes or corrections to the application or approved plans \$30
Copies -
 - Letter size page \$ 1/Page
 - Legal size page \$ 2/Page
 - Ledger size page \$ 5/Page
- g) Temporary C.O.
For 30 days, plus \$600 for each addition, if granted
- h) Refunds
Refunds for permits, which have been issued for proposed work, which is not completed, will be calculated as specified below. The permit holder may request a refund by submitting a letter to the building official stating the reason for the request. Please note that no 100% refunds will be granted. All refunds will be subject to a \$25 processing fee. Plan review fees and the 1% Virginia State surcharge will be withheld.

REFUND CHART

Inspections Completed	Percentage of Refund Allowed
Building	
Foundation Inspection	75%
Framing Inspection	25%
Electrical, Mechanical, Plumbing Rough-In	40%
i) Contractor registration for third party inspection of sign(s) per building unit	\$25
j) Zoning Fees:	
i) For dwelling unit verification	\$ 25
ii) For review of zoning ordinance and other City Codes in connection with issuance of a business License	\$ 15
iii) For review of building plans and site reviews to ensure compliance with zoning ordinance, and other related ordinances	\$ 25
<hr/>	
2) BUILDING PLAN REVIEW FEES	
a) New Construction -	All Use Groups
Alterations and Repairs	
0 - 2,500 Sq. Ft.	\$ 35
2501 - 5,000	\$ 75
5001 - 12,000	\$125
12,001 - 20,000	\$150
20,991 - 50,000	\$175
50,001 - Unlimited	\$275
b) Each Electrical, Mechanical, Plumbing System	
	All Use Groups
0 - 5,000 Sq. Ft.	\$ 35
5,001 - 12,000	\$ 50
12,001- 25,000	\$ 75
25,001- Unlimited	\$100

c) **Fire Protection Systems**
New/Extended Fire Sprinkler Systems

Specific Occupancy Hazards

0 - 5,000 Sq. Ft.	\$ 25	\$ 50
5001-12,000	\$ 35	\$ 70
12,001 - 25,000	\$ 50	\$100
25,5001 - Unlimited	\$ 75	\$150

Alterations To Existing Fire Sprinkler Systems

0 - 5 Heads	\$ 15	
6 -15 Heads	\$ 20	
16 -35 Heads	\$ 25	
35 -50 Heads	\$ 30	
51-Unlimited Heads	Fee per new/extended fees as shown above	

d) **Swimming pools, commercial fences, riprap, bulkheads, piers and similar accessory structures**

Residential or	
Commercial	\$ 35

e) **Signs**
(excluding face change) \$ 35

f) **Towers, Pump Stations, Vaults, Satellite Dishes and other Specialty structures** \$ 35

g) **Elevators** \$ 40
Plan Review Fees include the initial review only. For each additional review of a Re-submittal of any rejected plan, a fee of 50% of the original plan review fee will be charged.

3) BUILDING PERMIT/INSPECTION FEES

a) Alterations and Repairs

i) **Residential Single Family or Duplex ONLY**

0-400 Sq. Ft.	\$ 90
401-1000	\$125
1001-2500	\$150
2501 & Above	\$170

ii) Commercial/Multi-Family

- (1) \$3 per hundred or fraction thereof, up to \$5,000
- (2) \$150 for first \$5,000 valuation PLUS
\$6 for each additional \$1,000 or fraction thereof, up to & including \$20,000 valuation
- (3) \$240 for first \$20,000 valuation PLUS
\$4 for each additional \$1,000 or fraction thereof, up to and including \$100,000 valuation
- (4) \$560 for first \$100,000 valuation PLUS
\$2 for each additional \$1,000 or fraction thereof, without limit

b) Amusement Devices and Rides

i) Kiddy Rides (per device)

Inspection	\$10
Administrative Fee	\$ 5

ii) Major Rides (per device)

Inspection	\$20
Administrative Fee	\$ 5

iii) Select Rides (per device)

Inspection Fee	\$40
Administrative Fee	\$ 5

c) Demolition

- i) Any building or structure \$50 each

d) Elevator, Dumbwaiters (per cab), Moving Stairways – per flight

i) Inspections

Routine	\$ 75 + \$2*
Periodic	\$ 75 + \$2*
Five Year Test	\$100 + \$/Floor

ii) Re-Inspection

Routine	\$ 35
Periodic	\$ 60
Five Year Test	\$100 + \$2/Floor

*Additional \$2/Floor for each Floor over 3.

e) Fences

- i) Any fence that does not require a poured footing or is equal to or less than 6' in height for one and two family residences, requires a zoning permit only.
- ii) All commercial and multi-family fences, and residential 1 & 2 family fences greater than 6 feet in height and all swimming pool enclosures
 - Up to 250 feet in length \$ 50
 - Each additional 100 feet of Length, or fraction thereof \$ 35

iii) Masonry fences or fences requiring poured footings:

Up to 250 feet in length	\$ 70
Each additional 100 feet of Length, or fraction thereof	\$ 45

f) Fire Protection Systems Permit Fees: New/Existing Sprinkler Systems

i) Fire Suppression

(1) Water Sprinkler

1 - 50 heads	\$ 70
51 - 100 heads	\$ 70, plus \$1/head
101 - 500 heads	\$120, plus \$.25/head
Over 501 heads	\$220, plus \$.10/head

Limited area sprinkler system \$ 40 each

Fire Pump	\$100 each
Standpipe	\$ 35 each
Fire Service Line	\$ 70 each
Fire Hydrant	\$ 10 each

Fire Department Connection \$ 10 each

Hose Connection \$ 5 each

Building Riser \$ 20 each

(2) Carbon Dioxide & Halogenated

(Certification required) \$ 35 each

(3) Foam & Dry/Wet Chemical \$ 50 per system, up to 12 heads, plus
\$2 for each additional head over 12

(4) Alterations to existing system

1-50 heads no mains \$ 40

ii) Alarms

(1) Panel \$ 50 each

(2) Devices 1- 20 \$ 5 each device
21-100 \$100, plus \$3/device
101 - Unlimited \$340, plus \$1/device

g) New Construction – includes additions that increase the gross area of the existing structure.

The fees for building permits/inspections shall be calculated based on the use group of the proposed building, and the type of construction, using the chart at Attachment A, and applying the formula below:

$$\text{Gross Area} \times 74 \times \text{Type of Construction (See Chart)} \times .002043 \\ \text{Equals Permit Fee}$$

This formula is taken from the BOCA Basic National Building Code as the recommended permit fee formula for new construction. The Permit Fee Multiplier is established by the locality. The Permit Fee Multiplier for Norfolk is .002043.

- h) Piers and Bulkheads
 - i) Residential bulkhead without tiebacks, and/or open pile pier:
 - Up to 100 linear feet \$ 50
 - Each additional 100 linear feet or Fraction thereof \$ 50
 - ii) Residential bulkhead with tiebacks, and riprap
 - Up to 100 linear feet \$ 75
 - Each additional 100 linear feet or Fraction thereof \$ 75
 - iii) Commercial bulkhead and piers \$ 35 plus \$1 per linear foot, no limit

- i) Porches and Decks
 - i) Uncovered, one story
 - Up to 100 sq. ft. \$ 40
 - 101 – 400 sq. ft. \$ 70
 - 401 sq. ft. & above \$100
 - ii) Covered and/or multi-stories
 - Up to 100 sq. ft. \$ 50
 - 101 to 401 sq. ft. \$100
 - 401 sq. ft. & above \$125

- j) Re-roof and Siding
 - Re-roof Residential \$ 70
 - Re-roof Commercial \$125
 - Siding – Residential \$ 70

- k) Signs
 - i) New Construction, with a footing, or Pylon sign \$ 80
 - ii) New wall sign/structural attachment \$ 50
 - iii) Reconstruction, alteration replacement, or modification of a sign \$ 40 each face
 - iv) Face Replacement \$ 10 each face
 - v) Annual safety inspection \$ 25 for the first sign
\$ 10 per additional

- l) Swimming Pools – (Plumbing and Electrical Permits may also be required)
 - i) Above ground Pool \$ 50
 - ii) In ground pool without diving board \$120
 - iii) Inground pool with diving board \$160

m) Tents, 901 sq. ft. or greater and Other Temporary
Structures \$ 40

n) Satellite Antenna \$ 40 each

ELECTRICAL FEE SCHEDULE

Minimum permit fee for all permits shall be \$40 plus applicable plan review fees.

A 1% surcharge on all permits shall be levied as required by Section 36-137 of the Code of Virginia.

SERVICES ONLY SINGLE PHASE OR THREE PHASES

0	-	200 AMP	\$ 50
201	-	400 AMP	\$100
401	-	600 AMP	\$150

\$25 for each additional 100 AMP up to 1000 AMP

\$45 for each additional 100 AMP over 1000 AMP without limit

For each piece of equipment connected and each circuit or feeder installed, extended, relocated or repaired, the fee shall be:

0	-	20 AMP	\$3
21	-	40 AMP	\$4
41	-	60 AMP	\$6
61	-	150 AMP	\$8
151	-	200 AMP	\$20

Over 200 AMP \$25 for each additional 100 AMP

Miscellaneous

Pool Grounding	\$50
Temporary Release	\$40
Temporary Electrical Construction Pole	\$40

MECHANICAL FEE SCHEDULE

Minimum permit fee for all permits shall be \$40 plus applicable plan review fee.

A 1% surcharge on all permits shall be levied as required by Section 36-137 of the Code of Virginia.

Air Conditioning Equipment	\$20 each
Air Distribution System	\$5 for first 20 grilles \$2 each additional grille thereafter
Air Handler	\$10 each
Boiler	\$20 each
Burner Replacement	\$35 each
Chiller	\$35 each
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Combination Unit (gas, oil, electric)	\$20 each
Commercial Clothes Dryer	\$10 each
Cooling Tower/Water Tower	\$40 each
Exhaust Duct System	\$5 for first 20 grilles \$2 each additional grille thereafter
Fan	
Exhaust	\$5 each
Make Up Air (Ventilation)	\$5 each
Fire/Smoke Dampers	\$5 each
Fuel Piping System (gasoline & oil)	\$5 each line
Furnace	\$20
Gas Light	\$5 each
Gas Line	\$10 for 1 st two outlets/\$5 each additional outlet thereafter
Grease Duct	\$80 each

Heat Pump	\$20 each
Hoods	
Commercial	
Type I	\$50 each
Type II	\$45 each
Condensate	\$40 each
Residential	\$ 5 each
Residential Bath Fan	\$5 each
Residential Bath Room Exhaust Duct	\$5 each
Residential Clothes Dryer Duct	\$5 each
Residential Kitchen Hood Duct	\$5 each
Hydraulic Piping	\$35 each zone
Incinerator/Crematory	\$50 each
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Kitchen (Cooking) Equipment	\$10 each
Medical Gas Piping	\$1 per outlet
Prefab Gas Fireplace	\$35 each
Wood Stove, Fireplace Insert	\$35 each
Gas Logs	\$35 each
Refrigeration Equipment (Compressor, Cooler)	\$10 per compressor
Regulated Equipment not Addressed	\$20 each
Replacement for Chimney/or Vents (Flexible Chimney Liner – not including masonry)	\$35 each
Space Heater	\$20 each
Tanks Flammable Liquids, for each up to 1,000 gallons	\$ 50
Above 1,000 gallons	\$150

VAV Box	\$5 each
Ventilation Duct System	\$5 for first 20 grilles \$2 each additional grille thereafter
Replacement Water Heater	\$25 each
Dispenser (Pumps)	\$10 each
Tank Monitoring Station	\$35 each

PLUMBING FEE SCHEDULE

Minimum permit fee for all permits shall be \$40 plus applicable plan review fees.

A 1% surcharge on all permits shall be levied as required by Section 36-137 of the Code of Virginia.

Fixture	\$7 each
Drainage/Waste & Vent	\$10 per system
Water Distribution Pipe	\$10 per system
Replacement Water Heater	\$25 each
Pool Heater	\$25 each
Water Service Line (excluding fire main)	\$10 per 100' each meter
Fire Service Line – See Fire Protection System	
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Sanitary Sewer Line	\$10 per 100'
Storm Sewer Line	\$10 per 100'
Man Holes/Drains	\$10 each
Sewer Cap	\$40 each
Gas Line	\$10 for 1 st two outlets/\$5 each additional outlet thereafter
Medical Gas Piping	\$1 per outlet
Backflow Device	
Testable	\$35 per device
Non-Testable	\$7 per device

BOCA NATIONAL BUILDING CODE
TYPE OF CONSTRUCTION FACTOR a, b, c, d, e, f

Use Group	1999 BOCA National Building Code	Type of Construction									
		1A	1B	2A	2B	2C	3A	3B	4	5A	5B
A-1	Assembly, theaters, with stage	1.78	1.75	1.70	1.65	1.57	1.48	1.47	1.53	1.37	1.33
	Assembly, theaters, without stage	1.61	1.58	1.53	1.49	1.40	1.31	1.30	1.36	1.20	1.16
A-2	Assembly, nightclubs	1.28	1.25	1.22	1.19	1.12	1.04	1.04	1.06	0.95	0.92
A-3	Assembly, restaurants, bars, banquet halls	1.27	1.24	1.21	1.18	1.10	1.02	1.03	1.07	0.92	0.91
A-3	Assembly, general, community halls, libraries, museums	1.28	1.25	1.20	1.15	1.07	0.97	0.97	1.03	0.85	0.83
A-4	Assembly, churches	1.63	1.60	1.54	1.50	1.42	1.33	1.32	1.37	1.22	1.18
B	Business	1.26	1.23	1.18	1.14	1.07	0.96	0.95	1.03	0.84	0.82
E	Educational	1.35	1.33	1.28	1.24	1.17	1.08	1.05	1.13	0.95	0.92
F-1	Factory and industrial, moderate hazard	0.78	0.76	0.72	0.67	0.64	0.55	0.56	0.61	0.46	0.44
F-2	Factory and industrial, low hazard	0.77	0.74	0.71	0.67	0.62	0.55	0.55	0.60	0.46	0.43
H	High hazard	0.75	0.73	0.69	0.65	0.60	0.53	0.53	0.58	0.45	0.41
I-1	Institutional, supervised environment	1.23	1.21	1.18	1.13	1.07	0.98	0.98	1.08	0.89	0.86
I-2	Institutional, incapacitated	2.10	2.07	2.03	1.98	1.91	1.80	N.P.	1.87	1.68	N.P.
I-3	Institutional, restrained	1.44	1.41	1.36	1.32	1.25	1.15	1.14	1.21	1.04	N.P.
M	Mercantile	0.98	0.96	0.92	0.88	0.82	0.74	0.75	0.78	0.65	0.63
R-1	Residential, hotels	1.34	1.31	1.27	1.24	1.17	1.09	1.09	1.16	1.00	0.97
R-2	Residential, multiple family	1.13	1.10	1.06	1.02	0.96	0.88	0.88	0.95	0.79	0.76
R-3	Residential, one- and two-family	0.94	0.91	0.88	0.86	0.82	0.78	0.77	0.80	0.72	0.67
S-1	Storage, moderate hazard	0.74	0.71	0.68	0.63	0.59	0.50	0.52	0.57	0.42	0.40
S-2	Storage, low hazard	0.73	0.70	0.66	0.63	0.58	0.50	0.50	0.56	0.42	0.39
U	Utility, miscellaneous	0.58	0.55	0.52	0.49	0.45	0.39	0.39	0.43	0.32	0.30

Note a. R-3 Garages = 0.20.

Note b. Unfinished basements (all use groups) = 0.20.

Note c. Finished basements (all use groups) = 0.40.

Note d. For H-1 through H-4 (1999 BNBC), use H values.

Note e. Gross area modifier = 74.

Note f. N.P. = Not permitted.

PERMIT FEE MULTIPLIER = 0.002043

*** MINIMUM FEE FOR THIS CATEGORY TO BE \$100**

(Continued on next page)

The Code Official, May/June 2002 • BOCA International, Inc.

ATTACHMENT A